

Construction Division - Material Requirement – Site Report

Company	DTPL		Date	07-02-26			
Site:	HVRD		Prepared by:	K.Tulasi Rani			
Report From / To	30-01-26 to 07-02-26 Friday to Saturday)		Approved by:	K.Purshotham			
Report Date	07-02-26						
List of items that require SKU:							
List of requisitions where PO/WO not prepared after 3 working days of requisition:							
Req No.	Req Date	Serial no of item in Req	Item Description	Coordinate with purchase /procurement and give reason for delay.			
2051126026	26-12-25	1	MS frame with jali	Fabrication Work under progress			
List of requisitions where PO/WO is prepared and items have not been received at site beyond the lead time:							
PO No.	PO Date	Serial no of item in PO.	Item Description	Details of discussion with supplier & expected date of delivery			
20250821014	13-08-25	1	Equipment Amc	Put on Hold			
20250821015	14-08-25	1	Misc repairing charges	Put on Hold			
20251126037	26-11-25	1	Dewatering cutter type pump	Material available delivery by next-week			
No. of gate passes issued this week:							
			From No.	Nil	To No.	Nil	
Delivery van site visit on:							
Items not ordered but received:							
POs to be cancelled – material not required /incorrectly made:							
Approved POs – part/full material received – MRN not uploaded:							
PO to be closed – part material received – further material not required/will be ordered by new requisition:							
Other corrections & remarks:							
Details of steel & cement stock							
Sl. No	Tor size	Wt per mtr - kgs	Wt. for 12 mtr rod – kgs	Stock at site – no of rods	Stock at site in tons	Previous weeks stock in tons	Stock as per M-codex in Kgs
1.	8mm	.395	4.74	0.00	0.00	0.00	0.00
2.	10mm	.617	7.404	0.00	0.00	0.00	0.00
3.	12mm	.89	10.68	0.00	0.00	0.00	0.00
4.	16mm	1.58	18.96	0.00	0.00	0.00	0.00
5.	20mm	2.47	29.64	0.00	0.00	0.00	0.00
6.	25mm	3.86	46.32	0.00	0.00	0.00	0.00
7.	32mm	6.32	75.84	0.00	0.00	0.00	0.00
8.	Binding wire	-		0.00	0.00	0.00	0.00
OPC stock		OPC last weeks stock		PPC/PSC stock	2	PPC/PSC last weeks stock	2
Details		Prepared by		Project Manager			
Sign				APPROVED BY			
Date		07-02-26		07-02-26			



 APPROVED BY
 K. PURSHOTHAM
 07 FEB 2023

Notes: 1. For missing SKUs send email to procurement@modiproperties.in and post on purchase construction viber group. 2. Send this report to purchase@modiproperties.com, janaki@modiproperties.com and aashu@modiproperties.com on every Saturday. 3. PM shall not leave the site without sending this report. 4. Site engineers to call suppliers for status of work (inspiration). NOT CALL PURCHASE. 5. Purchase to send reply to this report before next Saturday. 6. Zoom meeting to be held with purchase coordinator, site and purchase division once a week to discuss this report.